Aug. 15, 2002 Page 1 of 4

Revision number: 4 Purchasing Agent: BRENDA VELDEVERE (801) 538-3142

Item: DIGITAL DUPLICATORS, SUPPLIES AND MAINTENANCE

Vendor: 92172A RISO, INC.

300 ROSEWOOD DRIVE, SUITE 210

DANVERS, MA 01923-1389

Internet Homepage: <u>www.riso.com</u>

Telephone: (978) 777-7377 CORPORATE HEAD QUARTERS

Fax number: (978) 762-0590 CORPORATE HEAD QUARTERS

Contact: BILL MICHALEC

Telephone: (760) 434-0327

Voice Mail: (978) 739-3690

Fax number: (760) 434-0335

Email address: <u>bmichalec@riso.com</u>

Brand/trade name: RISOGRAPH

Price: SEE ATTACHED LIST

Terms: NET 30 DAYS

Effective dates: October 24, 2000 through October 24, 2002

Days required for delivery: 30 Days ARO

Price guarantee period: TERM OF CONTRACT

Minimum order: \$50.00

Other conditions: PLEASE REFERENCE MA679 AND MA1235 BEFORE MAKING A

PURCHASE DECISION.

REVISION #4: PLEASE NOTE CHANGE OF CONTACT PERSON AND A CORRECTION TO THE

MAXIMUM COPY SIZE ON THE RN2030.

SEE END OF CONTRACT FOR DISTRIBUTORS



STATE OF UTAH CONTRACT NUMBER: **MA1235** Aug. 15, 2002 Page 2 of 4

| Description | CR1610 | RN2030 | | | | |
|--------------------------------------|----------------|------------------------------|--|--|--|--|
| Equipment Price | \$2,295.00 | \$3,495.00 | | | | |
| Cost of Ink Per Tube | \$13.75 | \$15.75 | | | | |
| Cost of Masters Per Roll | \$25.00 | \$13.73 \$28.45 | | | | |
| Service Wasatch Front | \$0.00100 | \$0.00100 | | | | |
| Service Wasatch Front | \$0.00100 | \$0.00150 | | | | |
| Ink Yield | ψ0.00150 | ψ0.00130 | | | | |
| Number of Copies Made | 10,105 | 13,697 | | | | |
| Cost per Copy | \$0.00136 | \$0.00115 | | | | |
| Masters Masters | ψ0.00130 | ψ0.00113 | | | | |
| Quantity per Roll | 204 | 200 | | | | |
| Cost per Copy | \$0.12255 | \$0.14225 | | | | |
| Life Cycle Cost** | ψ0.12233 | ψ0.14223 | | | | |
| Equipment Cost | \$2,295.000 | \$3,495.000 | | | | |
| Service Cost | \$4,000.000 | \$4,000.000 | | | | |
| Ink Cost | \$5,442.850 | \$4,600.000 | | | | |
| Masters Cost | \$4,901.961 | \$5,690.000 | | | | |
| Total Life Cycle Cost | | \$17,785.000 | | | | |
| **Total Life Cycle Cost based on 4,0 | | | | | | |
| also includes maintenance cost for t | | haster created every 100. It | | | | |
| also includes maintenance cost for t | | | | | | |
| | Specifications | 200 400 | | | | |
| DPI | 300 x 300 | 300 x 400 | | | | |
| ADF | Standard | Optional | | | | |
| ADF Capacity | 10 | 50 | | | | |
| Platen Glass | No | No | | | | |
| Paper Feed Capacity | 1,000 | 1,000 | | | | |
| Maximum Copy Size | 10.75 x 15.5 | 8.5 x 14 | | | | |
| Color Cartridges | Yes | Yes | | | | |
| Minimum Top Speed | 130 | 130 | | | | |
| Trade In | Case by Case | Case by Case | | | | |
| Service Locations | All Areas | All Areas | | | | |
| After Hours Service | \$85.00 | \$85.00 | | | | |
| Relocation Fees | \$200.00 | \$200.00 | | | | |
| Warranty | 90 Days | 90 Days | | | | |
| Optional Accessories | | | | | | |
| Matching Cabinet | \$100.00 | \$100.00 | | | | |
| 8 ½ x 11 Drawer | Standard | Standard | | | | |
| 8 ½ x 14 Drawer | Standard | Standard | | | | |
| 11 x 17 Drawer | Standard | Standard | | | | |
| Number of Drawers On-Line | 1 | 1 | | | | |
| Maximum Paper Capacity | 1000 | 1000 | | | | |
| Manual Bypass | Unavailable | Unavailable | | | | |
| ADF | Standard | No Charge | | | | |
| Sorter | Unavailable | \$11,995.00 | | | | |
| Reduction & Enlargement | Standard | Standard | | | | |
| Variable Magnification | Unavailable | Unavailable | | | | |
| User Set able Modes | Unavailable | Unavailable | | | | |
| Book Copy Mode | Unavailable | Unavailable | | | | |
| Copy Dual Page | Unavailable | Unavailable | | | | |
| Complete Shop Manual | \$20.00 | \$20.00 | | | | |
| Parts List/Instructional Manual | \$20.00 | \$20.00 | | | | |
| Discount Off List | 10% | 10% | | | | |
| Delivery time on parts | 10 Days | 10 Days | | | | |
| Training Available | No | No | | | | |



| Description | CR1610 | RN2030 |
|-------------------|----------|----------|
| Copy Guard System | \$450.00 | \$450.00 |

| Ink and Master Pricing | | | | | | |
|-------------------------|------------------|------------------|---------------|------------------|--|--|
| Description | CR | RN | GR | RC/RA | | |
| Black Ink | | | | | | |
| Cost | \$13.75 | \$15.75 | \$15.75 | \$15.75 | | |
| Each Minimum Order | 1 Tube | 1 Tube | 1 Tube | 1 Tube | | |
| Each Minimum Cost | \$13.75 | 7-01.0 | 4-0110 | \$15.75 | | |
| Case Minimum Order | 10 Tube/Case | 10 Tube/Case | 10 Tube/Case | 10 Tube/Case | | |
| Case Minimum Cost | \$137.50 | \$157.50 | \$157.50 | \$157.50 | | |
| Truckload Minimum Order | 840 Tubes/Truck | 840 Tubes/Truck | 840 | 840 Tubes/Truck | | |
| | | | Tubes/Truck | | | |
| Truckload Minimum Cost | \$11,550.00 | \$13,230.00 | \$13,230.00 | \$13,230.00 | | |
| Color Ink | | | | | | |
| Cost | \$15.75 | \$22.90 | \$22.90 | Not Available | | |
| Each Minimum Order | 1 Tube | 1 Tube | 1 Tube | | | |
| Each Minimum Cost | \$15.75 | \$22.90 | \$22.90 | | | |
| Case Minimum Order | 10 Tube/Case | 10 Tube/Case | 10 Tube/Case | | | |
| Case Minimum Cost | \$157.50 | \$229.00 | \$229.00 | | | |
| Truckload Minimum Order | 840 Tubes/Truck | 840 Tubes/Truck | 840 | | | |
| | | | Tubes/Truck | | | |
| Truckload Minimum Cost | \$13,230.00 | \$19,236.00 | \$19,236.00 | | | |
| Masters Cost | | | | | | |
| Cost | \$25.00 | \$28.45 | \$28.45 | \$29.60 | | |
| Each Minimum Order | 1 Roll | 1 Roll | 1 Roll | 1 Roll | | |
| Each Minimum Cost | \$25.00 | \$28.45 | \$28.45 | \$29.60 | | |
| Case Minimum Order | 10 Rolls/Case | 10 Rolls/Case | 10 Rolls/Case | 10 Rolls/Case | | |
| Case Minimum Cost | \$250.00 | | | \$296.00 | | |
| Truckload Minimum Order | 1440 Rolls/Truck | 1440 Rolls/Truck | 1440 | 1440 Rolls/Truck | | |
| | | | Rolls/Truck | | | |
| Truckload Minimum Cost | \$36,000.00 | \$40,968.00 | \$40,968.00 | \$42,624.00 | | |

DISTRIBUTORS:

CORRY CHASE

02158D TCM BUSINESS SYSTEMS 03211J OFFICE EQUIPMENT COMPANY

> 332 E. 3300 SOUTH P O BOX 760 SALT LAKE CITY UT 84115 20 E. MAIN (ALL COUNTIES) PRICE UT 84501 801-486-9641 PHONE: 435-637-6570

FAX: 435-637-9215

CURTIS STEEL

72596H 82740A FOWLER SERVICE AAA BUSINESS SYSTEMS & REPAIR

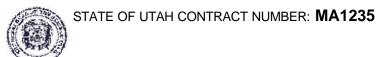
ROBERT WINTERS WILBER FOWLER 435 NORTH BLUFF ST. 69 SOUTH MAIN ST. GEORGE UT 84770 BRIGHAM CITY UT 84302-2828 PHONE: 435-673-9889

PHONE: 435-723-7175 FAX: 435-628-7752 FAX: 435-723-3742

35676F A SEVIER SCHOOL & OFFICE SUPPLY

LEE BENNETT 30 NORTH MAIN ST RICHFIELD UT 84701

PHONE: 435-896-4488 FAX: 435-896-8346



FINET COMMODITY CODE(S): 01520000000 - DUPLICATING MACHINE CHEMICALS & SUPPLIES (SPIRIT TYPE)

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.